

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 26401 CITY OF SO GATE														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	8042	8042		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)			RESIDUAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX		PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,532.24	0.00	0.00	0.00	1,421.48	84,629.06	106,582.78
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,119.54	0.00	0.00	0.00	58.88	3,505.23	5,683.65
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,284.96	0.00	0.00	0.00	31.64	1,883.49	3,200.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,936.74	\$0.00	\$0.00	\$0.00	\$1,512.00	\$90,017.78	\$115,466.52
ALLOCATED/DISTRIBUTED						0.00	23,936.74					1,512.00	90,017.78	115,466.52
BALANCE DUE						\$0.00	\$0.00					\$0.00	\$0.00	\$0.00